

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: JEFF DENHAM FOR CONGRESS(339963)
1231 8th St Ste 300
Modesto, CA 95354-2235

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33591
Contract Dates: 09/17/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-346888
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 1 of 4

PAY BY 10/23/2012
Net 30 days

In Account With: GILLIARD BLANNING & ASSOCIATE(309714)
PO BOX 721
Sloughhouse, CA 95683-0721
ATTN:Accounts Payable

Product Desc: JEFF DENHAM FOR CONGRESS 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THE PRICE IS RIGHT	09/17/2012-09/23/2012	MTWTF..	30	2	360.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		MTWTF..	2	360.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	10:27:43 AM		C2005	30	360.00				
09/21/2012	Fr	10:26:14 AM		C2005	30	360.00				
2	THE YOUNG & THE RESTLESS	09/17/2012-09/23/2012	MTWTF..	30	2	450.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		MTWTF..	2	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	11:27:21 AM		C2005	30	450.00				
09/18/2012	Tu	11:59:12 AM		C2005	30	450.00				
3	CBS13 NEWS @ 4	09/17/2012-09/23/2012	MTWTF..	30	2	585.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		MTWTF..	2	585.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	04:12:29 PM		C2005	30	585.00				
09/20/2012	Th	04:42:15 PM		C2005	30	585.00				
4	CBS13 NEWS @ 5	09/17/2012-09/23/2012	MTWTF..	30	2	1,350.00				
CDR										

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<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M T W T F . .	2		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:22:01 PM		C2005	30	1,350.00			
09/18/2012	Tu	05:23:30 PM		C2005	30	1,350.00			
5	CBS13 NEWS @ 6	09/17/2012-09/23/2012	M T W T F . .		30	2	1,350.00		
CDR									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M T W T F . .	2		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:27:10 PM		C2005	30	1,350.00			
09/18/2012	Tu	06:25:28 PM		C2005	30	1,350.00			
6	ENTERTAINMENT TONIGHT M-F	09/17/2012-09/23/2012	M T W T F . .		30	2	810.00		
CDR									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M T W T F . .	2		810.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:45:48 PM		C2005	30	810.00			
09/20/2012	Th	06:39:16 PM		C2005	30	810.00			
7	CBS 13 10PM NEWS M-SU	09/17/2012-09/23/2012	M T W T F S S		30	5	900.00		
LUR									

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTFSS	5	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	10:51:41 PM		C2005	30	900.00			
09/19/2012	We	10:41:33 PM		C2005	30	900.00			
09/20/2012	Th	10:37:59 PM		C2005	30	900.00			
09/22/2012	Sa	10:39:38 PM		C2005	30	900.00			
09/23/2012	Su	10:59:00 PM		C2005	30	900.00			
8	CBS THIS MORNING - SUNDAY	09/17/2012-09/23/2012	.....S	30	1	1,080.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.....S	1	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	07:01:51 AM		C2005	30	1,080.00			
9	FACE THE NATION	09/17/2012-09/23/2012	.....S	30	1	1,200.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.....S	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	08:57:02 AM		C2005	30	1,200.00			
10	CBS13 NEWS @ 5 (SAT)	09/17/2012-09/23/2012S.	30	1	675.00			
CDR									

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012		S.		1		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	04:58:26 PM		C2005	30	675.00			
11	CBS13 NEWS @ 5PM (SUN)		09/17/2012-09/23/2012		.....S		30	1	750.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			.....S		1		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	05:27:06 PM		C2005	30	750.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 21		18,015.00		2,702.25		15,312.75	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	18,015.00
Trade Value	0.00
Agency Commission	2,702.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	15,312.75

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